

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: MARK H. MATHEWS	§	Case No. 17-80166
STEPHANI L. MATHEWS	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 01/27/2017.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was dismissed on 06/16/2017.
- 6) Number of months from filing or conversion to last payment: 2.
- 7) Number of months case was pending: 6.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$0.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 3,900.00	
Less amount refunded to debtor(s)	\$ 1,300.00	
NET RECEIPTS		\$ 2,600.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 0.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 302.25	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 302.25
Attorney fees paid and disclosed by debtor(s):	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
ERIC PRATT LAW FIRM P.C.	Lgl	4,000.00	4,000.00	0.00	0.00	0.00
SANTANDER CONSUMER USA, INC	Sec	16,658.00	9,175.00	9,175.00	2,009.87	287.88
SANTANDER CONSUMER USA, INC	Uns	0.00	7,990.34	7,990.34	0.00	0.00
SANTANDER CONSUMER USA, INC	Sec	0.00	4,747.21	0.00	0.00	0.00
STATE OF WISCONSIN, DWD,	Uns	4,142.00	1,694.85	1,694.85	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	35,768.63	54,984.11	54,984.11	0.00	0.00
INTERNAL REVENUE SERVICE	Uns	0.00	8,749.11	8,749.11	0.00	0.00
AFNI INC	Uns	238.00	NA	NA	0.00	0.00
ALPINE BANK & TRUST CO	Uns	0.00	NA	NA	0.00	0.00
AMEX	Uns	0.00	NA	NA	0.00	0.00
AMEX	Uns	0.00	NA	NA	0.00	0.00
CCI	Uns	284.00	NA	NA	0.00	0.00
CHASMCCARTHY	Uns	1,561.00	NA	NA	0.00	0.00
CNVRGT HTHCR	Uns	600.00	NA	NA	0.00	0.00
CONVERGENT HEALTHCARE	Uns	115.00	NA	NA	0.00	0.00
CREDITORS PR	Uns	722.00	NA	NA	0.00	0.00
DENTAL GROUP OF ROCKFORD	Uns	116.00	NA	NA	0.00	0.00
DEPT OF EDUCATION / NELN	Uns	0.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
FIRST COMMUNITY CO OF	Uns	0.00	NA	NA	0.00	0.00
GLENWOOD CENTER	Uns	1,400.00	NA	NA	0.00	0.00
HRB	Uns	191.00	NA	NA	0.00	0.00
IC SYSTEM INC	Uns	84.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Uns	762.00	762.45	762.45	0.00	0.00
KP COUNSELING INC	Uns	125.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERV	Uns	647.00	NA	NA	0.00	0.00
NATIONAL ACT	Uns	81.00	NA	NA	0.00	0.00
NORTHERN LEASING SYSTEMS INC	Uns	1,280.00	1,338.08	1,338.08	0.00	0.00
OSF HEALTHCARE	Uns	75.00	NA	NA	0.00	0.00
OSF MEDICAL CENTER	Uns	75.00	NA	NA	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	1,194.00	2,946.04	2,946.04	0.00	0.00
ROCKFORD RADIOLOGY	Uns	20.00	NA	NA	0.00	0.00
ROCKFORD UROLOGICAL	Uns	75.00	NA	NA	0.00	0.00
COTTONWOOD FINANCIAL	Uns	1,000.00	1,261.94	1,261.94	0.00	0.00
US DEPARTMENT OF EDUCATION	Uns	0.00	49,199.12	0.00	0.00	0.00
VECCHIO LAW OFFICES	Uns	400.00	NA	NA	0.00	0.00
JMAG	Uns	0.00	NA	NA	0.00	0.00
RUFUS & IRENE MATHEWS	Uns	0.00	NA	NA	0.00	0.00
WHYNOT LEASING	Uns	0.00	NA	NA	0.00	0.00
HARVEY L HARRINGTON	Uns	0.00	NA	NA	0.00	0.00
H&R BLOCK TX GROUP	Uns	0.00	191.00	191.00	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 9,175.00	\$ 2,009.87	\$ 287.88
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 9,175.00	\$ 2,009.87	\$ 287.88
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 54,984.11	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 54,984.11	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 24,933.81	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 302.25	
Disbursements to Creditors	\$ 2,297.75	
TOTAL DISBURSEMENTS:		\$ 2,600.00

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 08/16/2017

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.